GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2016-17 – Administrative Sanction Order for an amount of Rs.7,64,43,000/-(Rupees Seven Crores Sixty Four Lakhs and Forty three thousands only) to the Director of Public Health & Family Welfare, AP, Vijayawada from the B.E. 2016-17 (Non-Plan) – Amendment -Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G1) DEPARTMENT

G.O.RT.No. 5 Dated: 09-01-2017

Read the following:-

1.Lr.No.B1/250/2016-17, dt.13.07.2016 of the DPH&FW, A.P, Hyderabad

2.G.O.Rt.No.1836, Finance (FMU-HM&FW) Department, Dt.10.08.2016

3.G.O.Rt.No.362, HM&FW(G1)Department dt.11.08.2016

4. From the DPH&FW,A.P, Vijayawada of Lr.No.B1/205/2016-17, dt.24.10.2016

5.G.O.Rt.No.2387, Finance (FMU-HM&FW) Department, Dt.28.12.2016.

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O R D E R:

Based on the proposal received from the Director of Public Health & Family Welfare, A.P, Vijayawada in the reference 4th read above and in pursuance of the amendment issued by the Finance (FMU-HM&FW) Department in the reference 5th read above, Government hereby issue an Amendment to the G.O. in the reference 3 rd read above as follows :-

G.O.Rt.NO.362	Head of Account	Procedure of drawal of funds	
		FOR	READ AS
S.L.No.6	2210-06-001-00-03-210/211	Detailed Voucher Bill	Adjustment to PD Account
		Remarks	
		Nil	Adjustment to P.D.Account No.16/APSHQT of APMSIDC

2. As regards drawal of funds, the Director of Public Health and Family Welfare, AP, Vijayawada shall follow the procedure as envisaged above. Further, the Government hereby authorize the Director of Public Health and Family Welfare, AP, Vijayawada to issue necessary sanction orders for drawing and depositing the amount to the extent of Rs.1,60,00,000/- (Rupees one crore sixty lakhs only) in to the PDA/c No.16 of APMSIDC, Guntur and intimate the fact to the Managing Director, APMSIDC, A.P, Guntur.

3. The bill shall be presented to Pay and Accounts Officer, AP, Vijayawada / The Director of Treasuries and Accounts, A.P, Vijayawada by the concerned DDO. The Pay & Accounts Officer, A.P, Vijayawada/ The Director of Treasuries and Accounts, A.P, Vijayawada after depositing the amount to the extent of Rs.1,60,00,000/- (Rupees one crore sixty lakhs only) in to the P.D.A/c No.16 of APMSIDC, AP, Guntur, shall intimate the fact to the Director of Public Health and Family Welfare, AP, Vijayawada and the Managing Director, APMSIDC, A.P, Guntur.

4. The amount deposited in the P.D Account shall be utilized for the intended purpose, and shall not be drawn for depositing in any Bank, by any authority.

5. The Director of Public Health & Family Welfare AP, Vijayawada and the Managing Director, APMSIDC, A.P, Guntur shall take necessary action in the matter and utilize the funds only for the intended purpose as indicated above and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. POONAM MALAKONDAIAH

PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Public Health & Family Welfare AP, Gollapudi, Vijayawada

(P.T.O)

The Managing Director, APMSIDC, A.P, Guntur
The Director of Treasuries & Accounts, AP, Vijayawada
The Pay & Accounts Officer, AP, Vijayawada
The Principal Accountant General (A&E), AP, Hyderabad
The Principal Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (FMU-HM&FW) Department.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER